

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:

SZAUER, ZENON A

Debtor(s)

CHAPTER 7 CASE

CASE NO. 04-22926

HONORABLE JACQUELINE P. COX

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE JACQUELINE P. COX,
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses attached as Exhibit 1, as well as the Trustee's Distribution Report, a copy of which is attached as Exhibit 2.

All checks have been cashed as evidenced in Form 2 herein attached as Exhibit 3 reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, requests that he/she be discharged, and the case closed pursuant to 11 U.S.C. §350.

9/14/07

DATE


NORMAN NEWMAN, TRUSTEE

EXHIBIT 1

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:)	CHAPTER 7 CASE
)	
SZAUER, ZENON A.)	CASE NO. 04-22926
)	
Debtor(s))	JUDGE JACQUELINE P. COX
)	

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on the Trustee's final requests for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows:

1.	Trustee's compensation	\$ <u>4,623.91</u>
2.	Trustee's expenses	\$ <u>0.00</u>
	TOTAL	\$ <u>4,623.91</u>

IT IS FURTHER ORDERED that the requests for compensation and expenses are allowed as follows:

1.	Attorney for the Trustee	
	a. Compensation	\$ <u>24,834.00</u>
	b. Expenses	\$ <u>334.71</u>
2.	Accountant for the Trustee	
	a. Compensation	\$ <u>783.00</u>
	b. Expenses	\$ <u>0.00</u>
	TOTAL	\$ <u>25,951.71</u>

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

Dated
this

24th day
of

July, 200 7

ENTERED

JUL 24 2007

Judge Jacqueline P. Cox
United States Bankruptcy Court

ENTERED:

JACQUELINE P. COX

UNITED STATES BANKRUPTCY JUDGE

EXHIBIT 2

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

IN RE:)	CHAPTER 7 CASE
)	
SZAUER, ZENON A.)	CASE NO. 04-22926
)	
)	JUDGE JACQUELINE P. COX
Debtor(s))	

DISTRIBUTION REPORT

I, NORMAN NEWMAN, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims	\$ <u>0.00</u>
Chapter 7 Administrative Expenses:	\$ <u>30,575.62</u>
Chapter 11 Administrative Expenses:	\$ <u>0.00</u>
Priority Claims (507(a)(2)-(a)(7)):	\$ <u>0.00</u>
Secured Tax Liens:	\$ <u>0.00</u>
Priority Tax Claims:	\$ <u>0.00</u>
Other Priority Claims (507(a)(9)):	\$ <u>0.00</u>
General Unsecured Claims	\$ <u>7,969.59</u>
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$ <u>38,545.21</u>

DISTRIBUTION REPORTS

Document

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PAGE 2

1.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	Secured Claims	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

2.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a) & (B) and §507(a)(1) (Chapter 7 costs of administration including court costs and U.S. Trustee quarterly fees pursuant to 28 U.S.C. 1930(6))	\$30,575.62	100.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

A	Norman B. Newman, Trustee	4,623.91	4,623.91
B	Much Shelist, et.al.	24,834.00	24,834.00
C	Much Shelist, et.al.	334.71	334.70
D	Popowcer Katten, Ltd.	783.00	783.00

3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§726(a) & (b) and §507(a)(1) (Debtor-in- possession (DIP) administrative expenses)	\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT

4.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
	§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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5.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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	§507(a)(3) - Wages, salaries or commissions limited to \$4,300.00	\$0.00	0.00%
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CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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6.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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	§507(a)(4) - Contributions to Employee Benefit Funds	\$0.00	0.00%
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CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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7.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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	§507(a)(5) - Farmers' and Fishermen's claims to the extent of \$4,300.00	\$0.00	0.00%
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CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
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	507(a)(6) - Deposits by consumers to the extent of \$1,950.00	\$0.00	0.00%
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CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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9. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
507(a)(7) - Alimony		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
10. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§724(b) - Tax Liens		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
11. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) - Tax claims excluding fines and penalties		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
12. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) - Capital Commitments to FDIC, et al.		\$0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
13. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %

§726(a)(2) - General Claims (To be paid pro-rata
after costs of administration and priority claims are
paid in full) \$362,571.63 2.198073%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
1	Salwomir Grzywaczewski	291,862.78	6,415.36
3	B-Line, LLC/ Chase Bank USA, N.A. B-Line, LLC	9,077.98	199.54
4	American Express Centurion Bank	5,068.79	111.42
5	American Express Bank FSB	15,502.36	340.75
6	JP Morgan Chase Bank, N.A. successor by Merger with Bank One	2,096.58	46.08
7	Citibank USA N.A.	12,113.91	266.27
8	MBNA America Bank N.A.	11,472.23	252.17
9	Citibank (South Dakota) N.A. Citibank/Choice	15,377.00	338.00

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
Subordinated unsecured claims	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
§726(a)(3) - Late unsecured claims	\$0.00	0.00%

CLAIM NUMBER	CREDITOR	ALLOWED AMOUNT	DIVIDEND AMOUNT
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16.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a)(4) - Fines/penalties		\$0.00	0.00%
CLAIM NUMBER	CREDITOR		ALLOWED AMOUNT	DIVIDEND AMOUNT

17.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a)(5) - Interest		\$0.00	0.00%
CLAIM NUMBER	CREDITOR		ALLOWED AMOUNT	DIVIDEND AMOUNT

18.	TYPE OF CLAIMS	AMOUNT OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
	§726(a)(6) - Surplus to Debtor		\$0.00	0.00%
CLAIM NUMBER	CREDITOR		ALLOWED AMOUNT	DIVIDEND AMOUNT

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED /WITHDRAWN (DESIGNATE)
Unsecured	2	MidAmerica Bank 2650 Warrenville Rd. Suite 500 Downers Grove, IL 60515	\$102,213.76	Disallowed

DISTRIBUTION REPORTS

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

Dated:

July 24, 2007



NORMAN NEWMAN, Trustee

Claims Proposed Distribution

Case: 04-22926 SZAUER, ZENON A.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$38,545.21 Total Proposed Payment: \$38,545.21 Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
A	Norman B. Newman, Trustee Admin Ch. 7 <2100-00 Trustee Compensation>		4,623.91	4,623.91	0.00	4,623.91	4,623.91	33,921.30
B	Much Shelist, et.al. Admin Ch. 7 <3110-00 Attorney for Trustee Fees (Trustee Firm)>		24,834.00	24,834.00	0.00	24,834.00	24,834.00	9,087.30
C	Much Shelist, et.al. Admin Ch. 7 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>		334.71	334.71	0.00	334.71	334.71	8,752.59
D	Popowcer Katten, Ltd. Admin Ch. 7 <3410-00 Accountant for Trustee Fees (Other Firm)>		783.00	783.00	0.00	783.00	783.00	7,969.59
SUBTOTAL FOR ADMIN CH. 7			30,575.62	30,575.62	0.00	30,575.62	30,575.62	
1	Salwomir Grzywaczewski Unsecured Claim Memo: Unsecured\$291862.78		291,862.78	291,862.78	0.00	291,862.78	6,415.36	1,554.23
3	B-Line, LLC/ Chase Bank Unsecured USA, N.A. B-Line, LLC Claim Memo: Unsecured\$9077.98		9,077.98	9,077.98	0.00	9,077.98	199.54	1,354.69
4	American Express Centurion Unsecured Bank Claim Memo: Unsecured\$5068.79		5,068.79	5,068.79	0.00	5,068.79	111.42	1,243.27
5	American Express Bank FSB Unsecured Claim Memo: Unsecured\$15502.36		15,502.36	15,502.36	0.00	15,502.36	340.75	902.52
6	JP Morgan Chase Bank, N.A. Unsecured successor by Merger with Bank One Claim Memo: Unsecured\$2096.58		2,096.58	2,096.58	0.00	2,096.58	46.08	856.44
7	Citibank USA N.A. Unsecured Claim Memo: Unsecured\$12113.91		12,113.91	12,113.91	0.00	12,113.91	266.27	590.17
8	MBNA America Bank N.A. Unsecured Claim Memo: Unsecured\$11472.23		11,472.23	11,472.23	0.00	11,472.23	252.17	338.00
9	Citibank (South Dakota) N.A. Unsecured Citibank/Choice Claim Memo: Unsecured\$15377.00		15,377.00	15,377.00	0.00	15,377.00	338.00	0.00
SUBTOTAL FOR UNSECURED			362,571.63	362,571.63	0.00	362,571.63	7,969.59	

Claims Proposed Distribution

Case: 04-22926 SZAUER, ZENON A.

Report Includes ONLY Claims with a Proposed Distribution

Case Balance:		\$38,545.21	Total Proposed Payment:		\$38,545.21	Remaining Balance:		\$0.00
Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 04-22926 :			\$393,147.25	\$393,147.25	\$0.00	\$393,147.25	\$38,545.21	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$30,575.62	\$30,575.62	\$0.00	\$30,575.62	100.000000%
Total Unsecured Claims :	\$362,571.63	\$362,571.63	\$0.00	\$7,969.59	2.198073%

EXHIBIT 3

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 04-22926 0013

Case Name: SZAUER, ZENON A.

Trustee: NORMAN NEWMAN (330560)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***_*****72-65 - Money Market Account
 Blanket Bond: \$5,000,000.00 (per case limit)
 Separate Bond: N/A

Taxpayer ID #: 13-7492502

Period Ending: 09/14/07

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/12/06	{10}	FIRST AMERICAN TITLE	SALE OF DEBTOR'S FORMER RESIDENCE	1249-000	37,945.99		37,945.99
01/24/06	{10}	FIRST AMERICAN TITLE INSURANCE CO.	HOLDBACK FOR WATER BILL	1249-000	424.50		38,370.49
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	9.93		38,380.42
02/14/06	1001	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/14/2006 FOR CASE #04-22926, Bond #016026455	2300-000		35.42	38,345.00
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	20.61		38,365.61
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	22.82		38,388.43
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	24.30		38,412.73
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	26.11		38,438.84
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	25.28		38,464.12
07/25/06	1002	Illinois Department of Revenue	FEIN: 13-7492502	2820-000		184.00	38,280.12
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	26.14		38,306.26
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	26.05		38,332.31
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	24.36		38,356.67
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	26.89		38,383.56
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	25.22		38,408.78
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	24.40		38,433.18
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	25.62		38,458.80
02/06/07	1003	International Sureties, Ltd.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2007 FOR CASE #04-22926, Bond #016026455	2300-000		32.04	38,426.76
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	19.15		38,445.91
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	20.53		38,466.44
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	21.22		38,487.66

{ } Asset reference(s)

Subtotals :

\$38,739.12

\$251.46

Printed: 09/14/2007 02:52 PM V.9.55

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-22926 0013
Case Name: SZAUER, ZENON A.

Taxpayer ID #: 13-7492502
Period Ending: 09/14/07

Trustee: NORMAN NEWMAN (330560)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****72-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	21.23		38,508.89
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	19.87		38,528.76
07/24/07	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.6500%	1270-000	16.45		38,545.21
07/24/07		To Account #*****7266	Final Report Transfer	9999-000		38,545.21	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

38,796.67	38,796.67
0.00	38,545.21
38,796.67	251.46
	0.00
<u>\$38,796.67</u>	<u>\$251.46</u>

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-22926 0013
Case Name: SZAUER, ZENON A.
Taxpayer ID #: 13-7492502
Period Ending: 09/14/07

Trustee: NORMAN NEWMAN (330560)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****72-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/24/07		From Account #*****7265	Final Report Transfer	9999-000	38,545.21		38,545.21
07/24/07	101	Norman B. Newman, Trustee	Dividend paid 100.00% on \$4,623.91, Trustee Compensation; Reference:	2100-000		4,623.91	33,921.30
07/24/07	102	Much Shellist, et.al.	Dividend paid 100.00% on \$24,834.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		24,834.00	9,087.30
07/24/07	103	Much Shellist, et.al.	Dividend paid 100.00% on \$334.71, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		334.71	8,752.59
07/24/07	104	Popowcer Katten, Ltd.	Dividend paid 100.00% on \$783.00, Accountant for Trustee Fees (Other Firm); Reference:	3410-000		783.00	7,969.59
07/24/07	105	Salwomir Grzywaczewski	Dividend paid 2.19% on \$291,862.78; Claim# 1; Filed: \$291,862.78; Reference:	7100-000		6,415.36	1,554.23
07/24/07	106	B-Line, LLC/ Chase Bank USA, N.A. B-Line, LLC	Dividend paid 2.19% on \$9,077.98; Claim# 3; Filed: \$9,077.98; Reference:	7100-000		199.54	1,354.69
07/24/07	107	American Express Centurion Bank	Dividend paid 2.19% on \$5,068.79; Claim# 4; Filed: \$5,068.79; Reference:	7100-000		111.42	1,243.27
07/24/07	108	American Express Bank FSB	Dividend paid 2.19% on \$15,502.36; Claim# 5; Filed: \$15,502.36; Reference:	7100-000		340.75	902.52
07/24/07	109	JP Morgan Chase Bank, N.A. successor by Merger with Bank One	Dividend paid 2.19% on \$2,096.58; Claim# 6; Filed: \$2,096.58; Reference:	7100-000		46.08	856.44
07/24/07	110	Citibank USA N.A.	Dividend paid 2.19% on \$12,113.91; Claim# 7; Filed: \$12,113.91; Reference:	7100-000		266.27	590.17
07/24/07	111	MBNA America Bank N.A.	Dividend paid 2.19% on \$11,472.23; Claim# 8; Filed: \$11,472.23; Reference:	7100-000		252.17	338.00
07/24/07	112	Citibank (South Dakota) N.A.	Dividend paid 2.19% on \$15,377.00; Claim#	7100-000		338.00	0.00

{ } Asset reference(s)

Subtotals :

\$38,545.21

Form 2

Cash Receipts And Disbursements Record

Case Number: 04-22926 0013
Case Name: SZAUER, ZENON A.

Taxpayer ID #: 13-7492502
Period Ending: 09/14/07

Trustee: NORMAN NEWMAN (330560)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****72-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From Citibank/Choice	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			9; Filed: \$15,377.00; Reference:			

ACCOUNT TOTALS

Less: Bank Transfers 38,545.21 38,545.21
Subtotal 38,545.21
Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00 \$38,545.21

TOTAL - ALL ACCOUNTS

MMA #	Checking #	Net Receipts	Net Disbursements	Account Balances
_**72-65		38,796.67	251.46	0.00
	_**72-66	0.00	38,545.21	0.00
		\$38,796.67	\$38,796.67	\$0.00

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:

SZAUER, ZENON A

Debtor(s)

CHAPTER 7 CASE

CASE NO. 04-22926

HONORABLE JACQUELINE P. COX

ORDER APPROVING TRUSTEE'S FINAL ACCOUNT

The Trustee having filed his/her Final Account, and the Trustee having certified that the estate has been fully administered pursuant to FRBP 5009 and no objections having been filed to the Final Account:

IT IS HEREBY ORDERED that the Final Account is approved, that the Trustee is discharged, and that the case shall be closed pursuant to 11 U.S.C. §350.

DATE

UNITED STATES BANKRUPTCY JUDGE